Invoice FA1002-65927

Invoice date : 10/02/2026
Due date : 10/02/2026
Customer Code : CU2602-05177

From

DIGGLE SARL
+ BAFOUSSAM : Face QUIFEUROUE TAMDJA
+ DOUALA : Ancien 3eme Face Maison du Plombier | Mboppi au niveau du Petit Marché | Ngodi Akwa Face MRS
+ YAOUNDÉ : Marché Central boutique N° 148 (Monté SNOB BAZAR, 1 ère Entrée Face GRADEL) | ONGOLA Market Boutique F7
237 Douala

Phone: Petit Marché (693149431) / ANCIEN 3 EME (693149431) / Yaoundé (692846703)
Email: chimezieihekwere@yahoo.com

To

OGA CHIDI

Amount in CFA Francs BEAC currency

Description	U.P. (net)	Qty	Total (excl.)
STEEL_WIRE_HOSE_3_ - SONO	120,000.00	1	120,000.00

Payment by transfer to the following bank account:
Account owner name: Michael Chimezie Ihekwere

Total	120,000.00
Paid	120,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/02/2026	120,000.00	Cash	FA1002-65927